

**Fill in this information to identify the case:**

Debtor 1 THOMAS J GREEN JR

Debtor 2 HEATHER DAWN GREEN  
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 18-17722-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: FAY SERVICING LLC Court claim no. (if known): 16

Last 4 digits of any number you use to identify the debtor's account 2 6 9 1

Property Address: 22 IROQUOIS ROAD  
LEVITTOWN, PA 19057

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>37,788.02</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>37,788.02</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>37,788.02</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 THOMAS J GREEN JR  
Name

Case number (if known) 18-17722-AMC

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 12/18/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **THOMAS J GREEN JR**  
NameCase number (if known) **18-17722-AMC**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/21/2019	11508057	Disbursement To Creditor/Pr	3,774.42
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	08/15/2019	11510839	Disbursement To Creditor/Pr	639.96
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/23/2019	11512382	Disbursement To Creditor/Pr	1,279.92
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	10/22/2019	17191338	Disbursement To Creditor/Pr	649.21
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	11/19/2019	17192912	Disbursement To Creditor/Pr	649.21
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	12/20/2019	17194644	Disbursement To Creditor/Pr	649.21
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/24/2020	17196365	Disbursement To Creditor/Pr	649.21
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	02/21/2020	17197068	Disbursement To Creditor/Pr	649.21
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/20/2020	17198766	Disbursement To Creditor/Pr	649.21
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/17/2020	17200384	Disbursement To Creditor/Pr	649.20
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	05/22/2020	17201879	Disbursement To Creditor/Pr	639.96
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/19/2020	17203272	Disbursement To Creditor/Pr	639.96
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	07/17/2020	17204598	Disbursement To Creditor/Pr	639.96
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	08/21/2020	17205966	Disbursement To Creditor/Pr	1,279.92
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/29/2020	17207436	Disbursement To Creditor/Pr	639.96
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	10/23/2020	17208856	Disbursement To Creditor/Pr	661.30
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	12/21/2020	17211249	Disbursement To Creditor/Pr	661.30
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/22/2021	17212553	Disbursement To Creditor/Pr	1,322.60
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/19/2021	17215120	Disbursement To Creditor/Pr	661.30
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/23/2021	17216240	Disbursement To Creditor/Pr	1,322.60
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	05/25/2021	17217395	Disbursement To Creditor/Pr	639.96
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	06/25/2021	17218459	Disbursement To Creditor/Pr	639.96
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	07/23/2021	17219538	Disbursement To Creditor/Pr	639.95
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	09/24/2021	17221581	Disbursement To Creditor/Pr	639.96
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	10/22/2021	17222593	Disbursement To Creditor/Pr	639.96
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	11/19/2021	17223524	Disbursement To Creditor/Pr	1,308.36
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	01/21/2022	17225438	Disbursement To Creditor/Pr	654.18
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	02/18/2022	17226417	Disbursement To Creditor/Pr	654.18
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	03/18/2022	17227375	Disbursement To Creditor/Pr	654.18
16	FREEDOM MORTGAGE CORP	Pre-Petition Arrears	04/22/2022	17228388	Disbursement To Creditor/Pr	1,308.36
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	06/27/2022	17230577	Disbursement To Creditor/Pr	654.18
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	07/22/2022	17231555	Disbursement To Creditor/Pr	1,308.36
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	09/23/2022	17233466	Disbursement To Creditor/Pr	1,308.36
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	11/18/2022	17235371	Disbursement To Creditor/Pr	654.18
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	12/16/2022	17236302	Disbursement To Creditor/Pr	654.18
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	01/20/2023	17237239	Disbursement To Creditor/Pr	654.18
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	02/17/2023	17238155	Disbursement To Creditor/Pr	654.18
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	03/17/2023	17239021	Disbursement To Creditor/Pr	654.18
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	04/21/2023	17239937	Disbursement To Creditor/Pr	654.18
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	05/19/2023	17240834	Disbursement To Creditor/Pr	647.07
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	06/16/2023	17241659	Disbursement To Creditor/Pr	647.07
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	07/21/2023	17242513	Disbursement To Creditor/Pr	1,294.14
16	RUSHMORE LOAN SERVICING	Pre-Petition Arrears	09/22/2023	17244191	Disbursement To Creditor/Pr	647.07
16	FAY SERVICING LLC	Pre-Petition Arrears	10/20/2023	17244737	Disbursement To Creditor/Pr	639.96
16	FAY SERVICING LLC	Pre-Petition Arrears	11/17/2023	17245547	Disbursement To Creditor/Pr	230.06
<b>Total for Part 2 - B:</b>						<b>37,788.02</b>